Work Orde								Page 1				
Item ID: Revision ID:	D4034-041		A	Accept	*N900	040	100)*	Setup	Start	*N	S1*
	Aft Upper Rib	Assembly								Stop	*N	S2*
Required Date:	12/19/12 1/11/13	Start Qty: 4.00 Req'd Qty: 4.00	*4* *4*		Cust Item ! Customer:							
Reference: Approvals:	Process Plan	n: MLJ	Date: \2-\2-20	Tooling:	D	ate:			Run	Start Stop	1/1	R1*
	QC:			SPC (Y/N):	D	ate:				осор	*N	R2*
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accep Qty	t Rej		Reject Number	Insp. Stamp
Draw Nbr	Revi	sion Nbr										
D4034	В	!										
100		Weld per dwg A/R S.S.	rod Batch: M/2235	0.00				~				
100 Large Fab		Memo	ribs to hoop and weld as per	0.00				(14)	2	2		3-04-1
Large Pau			hing in rib and grind weld fl	_						-		
110		QC9- Inspect visual per	QSI004- Fusion Welds	0.00	in.							
110 QC Quality Control	,	Мето		0.00				<u> </u>) 12	<u>, 04</u>	·\	
Quality Control	,											

120

QC5- Inspect part completeness to step on W/O.

0.00

120

Memo

0.00

Quality Control

(B) 13.04-1)

	•	DQA:	Date:	
NCR: Yes / No	WORK ORDER NON-CONFORMANCE / UPDATE	.		

									QA Closed:	Date:	
Work Orde	er:				DISPOSITION			AGAINST DEI	PARTMENT	PROCESS	<u>. </u>
Part N					Rework Scrap Use-as-is Work Order Update	The	Skid-tube Machining ermoforming Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descri	ption of work order update	Initial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng Descr	ription	Date	Verification	QC Inspector
Doc/Data											
Equip/Tooling											
Operator											
Material											
Setup											
Other											
Process						·	•				
Supplier	_					ļ					
Training	_										
Unapproved	L					<u> </u>					
						AULT CA	TEGORY			**	
Landir 1	ng Gear			·	General	гт .		(l		1
	Bendin	•		.	Bend	Grai			Ovalized		Pressure/Forced
	—	Not Conce	ntric to	o/s	BOM/Route	├ ─	ware		Over/Under	 	Temperature/Cure
	Cracks	1.6.		-	Broken/Damaged	⊢	ection Incomplete	-	Part Incorred	 	Weld
}	Crushed/Crimped				Burrs		uctions Incomplete/U	<u> </u>	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Countarial	oxdot	ntenance	<u></u>	Part Moved	Urana	
	Heat Treat				Countersink Cut Too Short	Misro	abeled		Positioned V Power Loss/		Other
	Inspection Strip in Tube Ripples in Bend				Drill Holes	Offse		<u> </u>	rower Luss/	ourge	Other
}	→ ``	m Bend Waves in E	- - - - -	,	Drawing	⊢	of Calibration				
	 1			' <u> </u>	Finish		of Sequence				
	Turning Sequence Waye/Twist in Tube				Folio		•				
į	Wave/Twist in Tube				ורטווט	Outside Dimensions				*	

Work Orde	er ID 94505 2 11:32:49 AM		*94		Page 2	
Item ID: Revision ID:	D4034-041		Accept	*N900040100)* Setup	Start *NS1*
Item Name:	Aft Upper Rib Assembly	/	1			Stop *NS2*
Start Date: Required Date: Reference:	12/19/12 Start Qty: 4.0 Req'd Qty: 4.0	7	4	Cust Item ID: Customer:		
Approvals:	Process Plan:	Date:	Tooling:	Date:		Start *NR1*
••	QC:	Date:	SPC (Y/N):	Date:		*NR2*
Sequence ID/ Work Center II 130 *130* Packaging Packaging	Operation Description Identify as per dwg	& Stock Location: WA	Set Up/ Run Hours 0.00	Tool ID Tool # Plan Code	Accept Reject Ory Oty	ct Reject Insp. Number Stamp
140 *1 4\O *	QC21- Final Inspect	ion - Work Order Release	0.00			13/4/23 4

Quality Control

Q120423

											DQA:	Date:	•
NCR:	Yes	/ No				WORK ORDER NON-	coi	VFORM	/ANCE / UP	DATE			
,						,					QA Closed:	Date:	18,000
Work Ord	er.					DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
Work of a					<u>. </u>	Rework]		Skid-tube	Crosstube]	Water Jet	Engineering
Part	No.			,		Scrap		r	Machining	Small Fab		d. Eng. Coor.	Quality
						Use-as-is			noforming	Finishing	Rec/Sto	re/Packaging	Other
NCR	No.			•		Work Order Update	J		Large Fab	Composite]	Supplier	
Root					Descri	ption of work order update		nitial	Ac	tion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data	<u></u>							İ					
Equip/Tooling								-					
Operator]	
Material	L												,
Setup									I				
Other]											
Process		·				•							·
Supplier]											
Training		ļ							[100	
Unapproved	<u> </u>		<u> </u>						<u></u>		<u> </u>		
						F	AUL	T CATE	GORY				·
Landi	ng (Gear				General					-	. ·	- 1
		Bending				Bend		Grain		<u></u>	Ovalized		Pressure/Forced
		Centre No	ot Concer	ntric to (o/s	BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
	Cracks					Broken/Damaged		Inspecti	on Incomplete		Part Incorre	ct	Weld
	Crushed/Crimped.					Burrs		Instrucț	ions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Part Moved		
	Г	Heat Trea	it			Countersink		Mislabe	led		Positioned Wrong		_
	Inspection Strip in Tube					Cut Too Short			t		Power Loss,	Other	

Offset

Out of Calibration

Out of Sequence
Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Picklist Print

December-19-12 11:32:48 AM

Work Order ID:

94505

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP RevA: new issue DD 09.11.23 verified by:EC

09.11.23 verified by:EC IPP Rev:B as per dwg revA 10.03.15

verified by:EC	IPP Rev:C	11.01.19	AS PER DWG REV.B	DD	VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure		Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4034-1 Rib		Manufactured	No			100	Each	20.0000	(4)	4	ne	_/3	04-16
				Location		Loc Oty	Ī	Loc Code					
95920	x 4			WA004		20			<u></u>				
	. ,			8375	5	1							
				8617	6	3							
1 3				8935	9	16							
(D4034-3) Rib 95/3	. ≆	Manufactured	No			100	Each	7.0000	(4)	2 m	و	13-0	74-15
1.175		21		Location		Loc Qty	<u>I</u>	Loc Code	_				
444		T		WA005		7							
, .				8459	0	1							
_				8931	9	2			·				
* * * * * * * * * * * * * * * * * * *		•		8932	0	4							
B D4021-7 Hoop		Manufactured	No			100	Each	28.0000	(4)	1 20.	<u>e</u>	13-0	04-16
				Location		Loc Qty	<u>1</u>	Loc Code	•				
				WA004		28							
97724	Ω .	21		8748	7	1							
1772	4 +	7		8842	8	15							
				8926	5	12							

DQA:	Date:

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

										QA Closed:	Date:	
Work Orde	er:				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	·
					Rework] [Skid-tube		Crosstube		Water Jet	Engineering
Part N	10.				Scrap	1	Machining		Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	Th	ermoforming		Finishing	Rec/Stor	e/Packaging	Other
NCR N	10.				Work Order Update		Large Fab		Composite		Supplier	
												·,,
Root		,		Descri	ption of work order update	Initia	ıt [Ac	tion	Sign &		·
Cause	Date	Step	Qty	(or Non-conformance	Chief E	ng	Desc	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material												
Setup .												
Other				,								
Process												
Supplier												
Training												
Unapproved												
					F	AULT CA	TEGORY			······································		
Landi	ng Gear	•		,	General					•		·
	Bending				Bend	Gra	in			Ovalized		Pressure/Forced
	Centre N	lot Conce	ntric to	o/s	BOM/Route	Hard	dware			Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ection Incomple	ete		Part Incorred	ct	Weld :
	Crushed	/Crimped			Burrs	Insti	ructions Incomp	olete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	Mai	intenance			Part Moved		
	Heat Treat				Countersink	Misl	abeled			Positioned V	Vrong	_
	Inspection Strip in Tube				Cut Too Short	Mist	read			Power Loss/	Surge	Other
	Ripples in Bend				Drill Holes	Offs	et					
·	Torque Waves in Extrusion				Drawing	Out	of Calibration					
	Turning Sequence				Finish	Out of Sequence						
	Wave/Twist in Tube				Folio	Outside Dimensions						

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December-19-12 11:32:48 AM

Page 2

Work Order ID:

94505

Parent Item:

D4034-041

Parent Item Name:

Aft Upper Rib Assembly

Start Date: 12/19/12

Required Date: 1/11/13

Start Qty: 4.00

Required Qty: 4.00

/D4021-9 / Bushing

Manufactured

100

Each

143.0000

16 13-04-15

			Location	Loc Qty	Loc Code
			WA004	143	
			66437	2	
99143	~	16	70333	4	
		' 6	72482	4	
•			82977	1	
			84717	3	
			88077	23	
			88377	7	
			92020	35	
			92614	64	=

												DQA:	Date:	
NCR:	Yes	/ No					WORK ORDER NON-C	100	NFORM	MANCE / UPD	DATE	QA Closed:	Date:	
Mark Ord	<u> </u>						DISPOSITION				AGAINST DE			
Nork Ord	er:						Rework	1		Skid-tube	Crosstube]	Water Jet	Engineering
Part l	No				-		Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
, Ture	•0.						Use-as-is	1		noforming	Finishing	4	e/Packaging	Other
NCR	No.						Work Order Update			Large Fab	Composite	ĺ	Supplier	
Root					Des		otion of work order update	!	nitial	Acti		Sign & Date		
Cause	Ι,	Date	Step	Qty			or Non-conformance	nce Chief Eng Description					Verification	QC Inspector
oc/Data	<u> </u>													
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napproved	<u> </u>	l <u> </u>	<u> </u>	1			F	ΔUI	T CATE	GORY	·	÷		
Landi	ng (Gear					General						· · · · · · · · · · · · · · · · · · ·	
·	Ť	Bending					Bend		Grain			Ovalized		Pressure/Forced
		Centre No	ot Conce	ntric to	o/s		BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
. 4		Cracks	—						Inspecti	on Incomplete		Part Incorred	ct	Weld
	Crushed/Crimped Burrs						Burrs		Instruct	ions Incomplete/U	Inclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs Contamination						Contamination		Mainte	nance		Part Moved		
	Heat Treat Countersink							Mislabeled Positioned Wrong		Vrong	_			
Inspection Strip in Tube Cut Too Short					Cut Too Short	Misread Power Loss/Surge Other			Other					
Ripples in Bend Drill Holes						Drill Holes		Offset						
Torque Waves in Extrusion						Drawing		Out of 0	Calibration		•			

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Finish Folio







